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UNCLAS PRAGUE 001072

SIPDIS

E.O. 12958: N/A
TAGS: AMGT AFIN APER EZ
SUBJECT: PRAGUE -- YEAR 2005 COMPLIANCE CERTIFICATION

¶11. (U) Per the regulations in 6 FAM 0521.2-1, the Ambassador has chosen an Embassy officer as his personnel representative to serve on our Employee Association in Prague. Management Officer Amy Hyatt fulfilled this role until her departure from post on June 10. Acting Management Officer Robert Bare is now filling in until the arrival of incoming Management Officer Martin Hohe on August 26, 2005.

¶12. (U) As the principal officer's designee of the United States Embassy in Prague, I have taken the necessary measures to ensure that our Employee Association in Prague is managed prudently and is in full compliance with its charter and bylaws, 6 FAM 500 regulations, and the legal requirements of the Czech Republic. I also assure you that an adequate system of internal controls to protect the assets of the Association and the interests of the U.S. government is in place and functioning, and that all reporting requirements to include financial statements, an annual audit report and post profiles are submitted to A/OPR/CR in a timely manner.

DODMAN